Case 23-11711-amc Doc 18 Filed 08/16/23 Entered 08/16/23 10:36:53 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 23-11711-AMC

Vincent R. Miller, Jr. Jayne Miller 81 Vermillion Lane Levittown PA 19054 Petition Filed Date: 06/09/2023 341 Hearing Date: 08/04/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount Check No. | | |
|--|------------|-----------|------|--------|-----------|------|------------------|--|--|
| 07/17/2023 | \$1,100.00 | | | | | | | | |
| Total Receipts for the Period: \$1,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,100.00 | | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|--|--|--|--|--|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due | | | | | |
| 0 | PAUL H YOUNG, ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 | | | | | |
| 1 | AMERICREDIT FINANCIAL SERVICES »» 001 | Secured Creditors | \$11,584.06 | \$0.00 | \$0.00 | | | | | |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$554.84 | \$0.00 | \$0.00 | | | | | |
| 3 | RECOVERY EXCHANGE LLC »» 003 | Unsecured Creditors | \$603.26 | \$0.00 | \$0.00 | | | | | |
| 4 | CAPITAL ONE BANK (USA) NA »» 004 | Unsecured Creditors | \$463.11 | \$0.00 | \$0.00 | | | | | |
| 5 | ONE MAIN FINANCIAL »» 05S | Secured Creditors | \$566.60 | \$0.00 | \$0.00 | | | | | |
| 6 | ONE MAIN FINANCIAL »» 05U | Unsecured Creditors | \$7,152.88 | \$0.00 | \$0.00 | | | | | |
| 7 | LVNV FUNDING LLC »» 006 | Unsecured Creditors | \$655.62 | \$0.00 | \$0.00 | | | | | |
| 8 | LVNV FUNDING LLC »» 007 | Unsecured Creditors | \$781.03 | \$0.00 | \$0.00 | | | | | |
| 9 | MARINER FINANCE LLC »» 008 | Unsecured Creditors | \$620.79 | \$0.00 | \$0.00 | | | | | |

Case 23-11711-amc Doc 18 Filed 08/16/23 Entered 08/16/23 10:36:53 Desc Main Document Page 2 of 2

Chapter 13 Case No. 23-11711-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$1,100.00Current Monthly Payment:\$1,100.00Paid to Claims:\$0.00Arrearages:\$1,100.00Paid to Trustee:\$99.00Total Plan Base:\$66,000.00

Funds on Hand: \$1,001.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.